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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2018 to 12/31/2018
Chapter 13 Case No. 15-28919 / KCF

Eric S. Franks
Collette Franks

Petition Filed Date: 10/07/2015
341 Hearing Date: 11/12/2015
Confirmation Date: 02/10/2016

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/16/2018	\$1,387.00	45972980	02/20/2018	\$1,387.00	46762480	03/18/2018	\$1,387.00	47571060
04/17/2018	\$1,387.00	48388210	05/17/2018	\$1,387.00	49189460	06/18/2018	\$1,387.00	49985890
07/16/2018	\$1,387.00	50754250	08/17/2018	\$1,387.00	51592580	09/17/2018	\$1,387.00	52383630
10/17/2018	\$1,387.00	53171270	11/19/2018	\$1,387.00	53992020	12/18/2018	\$1,387.00	54742400
Total Receipts for the Period: \$16,644.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$54,093.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Eric S. Franks	Debtor Refund	\$0.00	\$0.00	\$0.00
0	LAURENCE R SHELLER, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$420.00	\$420.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$12,999.77	\$7,891.09	\$5,108.68
2	DISCOVER BANK	Unsecured Creditors	\$6,579.34	\$3,993.77	\$2,585.57
3	WELLS FARGO DEALER SERVICES »» 2011 TOYOTA CAMRY	Debt Secured by Vehicle	\$375.61	\$375.61	\$0.00
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$15,674.18	\$9,514.50	\$6,159.68
5	TOYOTA MOTOR CREDIT CORP »» 2012 TOYOTA 4RUNNER	Debt Secured by Vehicle	\$518.68	\$518.68	\$0.00
6	ECAST SETTLEMENT CORP »» CITIBANK	Unsecured Creditors	\$28,883.72	\$17,532.93	\$11,350.79
7	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$405.69	\$246.27	\$159.42
8	MIDLAND CREDIT AS AGENT FOR	Unsecured Creditors	\$1,807.87	\$1,097.42	\$710.45
9	MIDLAND CREDIT AS AGENT FOR »» SYNCHRONY BANK	Unsecured Creditors	\$2,239.11	\$1,359.17	\$879.94
10	SYNCHRONY BANK »» AMAZON	Unsecured Creditors	\$191.92	\$102.96	\$88.96
11	PORTFOLIO RECOVERY ASSOCIATES »» BEST BUY	Unsecured Creditors	\$3,702.12	\$2,247.25	\$1,454.87
12	PORTFOLIO RECOVERY ASSOCIATES »» HOME DEPOT	Unsecured Creditors	\$853.94	\$518.36	\$335.58
13	NATIONSTAR MORTGAGE LLC »» P/1 SUFFOLK CT/1ST MTG	Mortgage Arrears	\$2,365.24	\$2,365.24	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts:	\$54,093.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$48,183.25	Current Monthly Payment:	\$1,387.00
Paid to Trustee:	\$3,316.39	Arrearages:	\$0.00
Funds on Hand:	\$2,593.36		

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